INS. CASE OWNER: Joel. | CC 3 / Ea 1900 9013 / JKk3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: OAJ   DOI: 21/5/19   Date / Time: 21/5/19

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	FS 380 G	Claim No. :	DM19H001464_JG
Name of Insured :	Lee Kok Hwee, Ivan	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 10/5/19	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SMB 1538U → → →

INSRS: WSP: SMRT.inr Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SMB1538U - NS/MC15000834/Flubu2 : DOA: 8/1/15
	FS380G - X
21/5/19 @2.44pm	Called OI, Mr Lee. Not pick up
12/10/2020 –	Called OI, Mr Lee. Not pick up.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	21/5/19
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice		
LTA / GIA :		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/Sum S$ 250.00 (0.5 days) Reduction: 38 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/1/2021 Confirm with Patrick Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 250.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 125.00 ($ 250 x 0.5 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.00	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $400.00
Total:	S$ 382.00 Global Sum S$:	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 382.00	Name 1: SMRT Buses Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: